

**DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

11-14-17A11:59 RCVD

CONTRACT NO: 11-414304

BID AMOUNT: \$1,350,777.30

BID OPENING DATE: 11/9/17

BIDDER'S NAME: Peterson-Chase

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	6	\$281,496.78

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
16, 42-48, 50	Remove & Install Guardrail	C8320	Ace Fence Co #34153 727 Glendora Ave La Puente, CA 91744 (626) 333-0727	\$119,048.00
32	Structural RSC	C0651	Crush Materials #38958 4 Diamant Way Aliso Viejo, CA 92656 (949) 305-6634	\$22,972.30
10, 11	WPCP, Annual Reports	C8852	Tully Consulting Group #38300 1650 N. Lincoln Ste A Dixon, CA 95620 (707) 693-1926	\$1,890.00
3	Traffic Control (Portion)	C1201	Maneri Traffic Control #38078 47423 Rainbow Cyn Rd Temecula, CA 92592 (951) 695-5104	\$62,010.00
33, 49	Rebar	C5201	American Steel Placers #33825 603 S. Arrowhead Ave San Bernardino, CA 92404 (909) 282-6118	\$21,828.20

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed  
Participation**

\$218,559.58

16.9 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/13/17

Date

(949) 252-0441

(Area Code) Tel. No.

Dick Vogels

Person to Contact

(Please Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 11-414304

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-414304

Name of DBE business: Ace Fence Company

Name of DBE representative:

DBE certification number: 34153

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

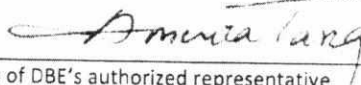
Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/9/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
16,42-48,50	Remove & install guardrail	\$119,048.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

	<b>Total</b>	<b>\$119,048.00</b>
<p>As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p style="text-align: center;"></p>		
Signature of DBE's authorized representative		
America Tang		
Printed name of DBE's authorized representative		
Vice President		
Title of DBE's authorized representative		
11/13/17		
Date		

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-414304

Name of DBE business: Crush Materials Corporation

Name of DBE representative: Christine Rush

DBE certification number: 38958

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/9/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
32	Structural RSC	\$22,972.30

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

**Total****\$22,972.30**

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative

Christine Rush

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

11-13-2017

Date

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:  
 Caltrans 11-414304  
 Name of DBE business:  
 Tully Inc. DBA Tully Consulting Group  
 Name of DBE representative:  
 Robin Tully  
 DBE certification number:  
 38300  
 Name of bidder:  
  
 Name of prime contractor if different from the bidder:  
 Peterson-Chase General Engineering Construction, Inc.  
 Name of representative of bidder or prime contractor:  
 Dick W. Vogels  
 Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
10	Prepare WPCP	690
11	Annual Report x 2	1,200

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>1,890</b>
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
 Signature of DBE's authorized representative:  
 Katelyn Anderson

Printed name of DBE's authorized representative:  
 Office Manager

Title of DBE's authorized representative:  
 11/8/2017  
 Date:

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-414304

Name of DBE business: Maneri Traffic Control

Name of DBE representative: OTLY AVILA

DBE certification number: 38078

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/9/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
3	Traffic control (portion)	\$62,010.00

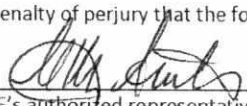
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$62,010.00

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative

OTLY AVILA

Printed name of DBE's authorized representative

ESTIMATOR ASST.

Title of DBE's authorized representative

11/13/17

Date

**DBE CONFIRMATION**

DES-OE-0102.13 (NEW 3/2015)

Contract no.: 11-414304

Name of DBE business: American Steel Placers, Inc.

Name of DBE representative: Russell Robertson

DBE certification number: 33825

Name of Bidder: Peterson-Chase General Engineering Construction, Inc.

Name of prime contractor if difference from the bidder:

Name of representative of bidder or prime contractor: Dick W. Vogels

Date quote was provided to bidder or prime contractor: 11/9/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
33, 49	Rebar	\$21,828.20


If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$21,828.20

As an authorized representative of a certified disadvantage business enterprise, I confirm that my business was contacted by the bidder shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative



Printed name of DBE's authorized representative

Russell Robertson

Title of DBE's authorized representative

Estimator

Date

11/13/2017

Bidder's Name:

Contract No.: 11-414304

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

## DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.



4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

**NOTE:** USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO : General Contractors  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Upgrade Bridge Rails and Guardrail System (Contract No. 11-414304)  
 At Canada Verde Creek Bridge and At Agua Caliente Creek Bridge, Near Warner Springs, In San Diego Co., CA  
 BID DATE : 11/09/17 2:00 P.M.  
 SPECS : per 2015 CALTRANS Plans & Specs  
 ATTN : Estimator  
 DATE : 11/08/17  
 PAGES : 1  
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
16	TREATED WOOD WASTE	LB	9,140	\$ 0.70	\$ 6,398.00
42	FENCE (TYPE BW, METAL POST)	LF	300	\$ 28.00	\$ 8,400.00
43	REMOVE FENCE (TYPE BW)	LF	300	\$ 11.00	\$ 3,300.00
44	GUARD RAILING DELINEATOR	EA	40	\$ 40.00	\$ 1,600.00
46	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	140	\$ 47.50	\$ 6,650.00
47	TRANSITION RAILING (TYPE WB-31)	EA	8	\$ 3,900.00	\$ 31,200.00
48	FLARED TERMINAL SYSTEM (TYPE X-TENSION)	EA	8	\$ 6,750.00	\$ 54,000.00
50	REMOVE GUARDRAIL	LF	500	\$ 15.00	\$ 7,500.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 119,048.00</b>

- \* ITEM # 47 - CONCRETE BARRIER, CORE DRILLING AND PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

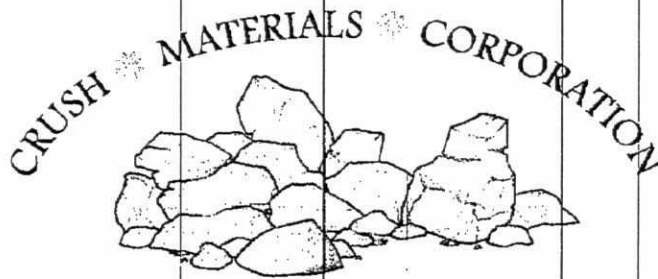
**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** STAINING & PAINTING; MINOR CONCRETE OR ANY CONCRETE WORKS (except for corner/end post footings for Item No. 42); RE-BARS; BLOCK-OUT MATL'S/VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, SAWCUTTING, BREAKING & CORING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING & LOCATING UTILITIES; MAINTENANCE OR REPAIR DUE TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092, DBE #34153 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656

Fax: (949) 305-6634; Phone: (949) 887-0795

Certified Small Business # 1732361

DBE # 38958

**Volumetric Mixer Sales Quotation**

Quote Date 11-9-2017

Project: 11-414304

Location: Werner Springs

Contractor: Various

Attention: Estimating

Fax or E-Mail: Misc.

MIX AND DESCRIPTION	PRICE PER YARD
V75RSC: 2500 Psi @ Opening, 3500 Psi @ 28 Days	\$420.00
Crew Charge Per Shift	\$2,500.00
TOTAL CUBIC YARDS	Approx. 15

X 21 (ITEM QTY + MOCK-  
 UP) = 8,820.00  
 X 5 = 12,500.00  
 21,320.00  
 TAX 1,652.30  
 \$ 22,972.30

**Quotation Conditions:**

1. Add \$6.00 per cubic yard on 3-1-2018. Prices expire on 4-1-2018.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Contractor to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles and cement silos (if needed). Contractor to supply adequate water supply for volumetric trucks/mix based on daily projected production.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Supplier is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/2% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery. Additional charges may apply for orders cancelled or orders placed and then put on hold.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of one (1) mobile mixer.
8. MPQP / CT109 costs will be incurred by Contractor for mix design based on the applicable rate.
9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$250 each and Joint Seals will be charged at \$250 per hour in addition to the prices quoted above.
10. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.

Buyer Acceptance  
Name and Title \_\_\_\_\_Seller Acceptance  
Date \_\_\_\_\_Quote Presented by: *Christine Rush*

File # 11-413304

Thank you

(949) 887-0795



**Civil Engineering and Stormwater Solutions**

November 8, 2017

**RE: Proposal for SWPPP for Caltrans 11-414304, Bids 11/9/17**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

**Scope of Work:**

- A. Prepare Water Pollution Control Program (WPCP)
  - I. Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.  
Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
  - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.

**Fee:**

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- |  |         |
|--|---------|
| A. Prepare WPCP (Bid Item No. 10)                              | \$690   |
| B. Storm Water Annual Report<br>(\$600 EA x 2, Bid Item No.11) | \$1,200 |

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
Prof. Civil Engineering License #: C64354

Name: \_\_\_\_\_

Date: \_\_\_\_\_

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018  
Annual Revenue Under \$1 Million, In Business Since 2005  
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;  
Full legal name is Tully Inc., DBA Tully Consulting Group

**TULLY CONSULTING GROUP**  
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620  
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM



## **MANERI TRAFFIC CONTROL, INC.**

### **SIGN AND TRAFFIC QUOTE**

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	<b>11-414304**REVISED</b>
BID DATE	11/09/17

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

<b>CONSTRUCTION AREA SIGNS: (ITEM #2)</b>	
ITEM #2 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$6,900.00
ITEM #2 <b>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3</b>	\$9,000.00
***ITEM #2 INCLUDES 2 TYPE I FUNDING SIGNS***	

<b>TRAFFIC CONTROL: (ITEM #3)</b>	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,350.00

x39

ITEM# 6	\$750.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2)
ITEM# 8	**DELETED

<b>OVERTIME: (AFTER 8 HOUR SHIFT)</b>	
• HOURLY RATE PER LABORER	\$115.00
<b>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</b>	
• RATE PER LABORER	\$295.00
<b>CANCELLATION: (IN TOWN)</b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

*Johnny Maneri*

\$ 62,010.00

**MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS:** CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES **NOT INCLUDE** MAST ARM INSTALLATION. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD.  
TEMECULA, CA 92592  
O: 951-695-5104  
F: 951-695-5105

CONTRACTOR LICENSE #1017741  
DIR #1000043135  
DBE #38078  
SB#2003406  
UNION SIGNATORY





## **MANERI TRAFFIC CONTROL, INC.**

BID DATE	11/09/17
PROJECT	11-414304
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,590.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,890.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,350.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,650.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
<b><u>OVERTIME: (AFTER 8 HOUR SHIFT)</u></b>	
• HOURLY RATE PER LABORER	\$115.00
<b><u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</u></b>	
• RATE PER LABORER	\$295.00
<b><u>CANCELLATION: (IN TOWN)</u></b>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<b><u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u></b>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$190.00
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u></b>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$2,850.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<b><u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u></b>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$750.00
• DELIVERY EACH PCMS	\$50.00
• PICK-UP EACH PCMS	\$50.00
<b><u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u></b>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
<b><u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u></b>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD.  
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CONTRACTOR LICENSE #1017741  
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 DBE #38078  
 SB#2003406  
 UNION SIGNATORY

**MANERI TRAFFIC CONTROL, INC.**

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**Query Criteria**

Firm ID: 38078

Firm Type: DBE

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Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	094@maneritrafliccontrol.com
Contact Name	MARIA MANERI
Area Code	( 951 )
Phone Number	695-5104
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 951 )
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238390; 561390;

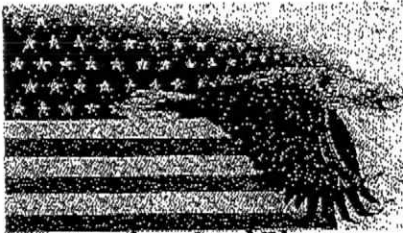
**ACDBE NAICS**

Work Codes	C1210 Traffic Control; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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American Steel Placers

## AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

Contact (909) 282-6118 \* Office (909) 884-6031 \*

License No. 568513 Exp. 9/30/2018

PAGE 2 OF 2

DATE: 11/9/2017

WE ARE CERTIFIED SBE, UDBE, MBE CUCP# 33826

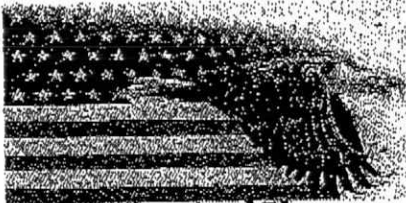
PROJECT: Cal-trans, 11-414304

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
33	Rebar (Bridge), FOB JOB SITE	2,108	LBs	\$ 0.88	\$ 1,855.04
49	Rail (Type 742 Mod)	509	LF	\$ 39.24	\$ 19,973.16
	Drill and Bond Dwls included				\$ -
	<b>TOTAL BID PRICE</b>				<b>\$ 21,828.20</b>

**NOTE:** Labor Code Registration #  
AMERICAN STEEL PLACERS, INC. 1000006659 SAN BERNARDINO

**DRILL AND BOND DWLS SUPPLIED WITH COINCIDING ITEMS**  
**HOISTING AS NEEDED**





American Steel Placers

## AMERICAN STEEL PLACERS, INC

*Reinforcing Southern California*

603 S. Arrowhead Ave., San Bernardino, CA 92408

Contact (909) 282-6118\* Office (909) 884-6031

License No. 568513 Exp. 9/30/2018

PAGE 1 OF 2

DATE: 11/9/2017

WE ARE CERTIFIED, SBE, DBE, MBE CUCP# 33825

CUSTOMER: Peterson Chase Engineering

FAX: 949-252-0266

PROJECT: CAL-TRANS, 11-414304

### JOB SCOPE: FURNISH AND INSTALL REINFORCING STEEL

**Exclusions:** Hoisting, site work, furnishing or welding of rebar to structural or miscellaneous steel, drilling, burning or punching of holes in structural steel, trim reinforcing at mechanical or plumbing openings not shown on drawings listed herein, construction joints not shown on drawings listed herein, drilling or grouting and/or bonding of bars, greasing, painting, wrapping or sleeving of bars, cleaning, cutting or bending of existing steel, smooth round bars, sleeves, studs, bolts, inserts, precast concrete reinforcement, field bending of break-out dowels, cost of bonds, permits, or liquidated damages, reworking of steel displaced by others, work or specifications on drawings not listed herein and work performed outside normal working hours. Any safety related courses related to this project.

**Note:** Excludes Insurance requirements in excess of \$2,000,000 per incident.

**General Conditions:** General Contractor to provide, at no cost to American Steel Placers, the following: Lines, grades, templates, and racks for temporary support of reinforcing bars, layout other than clearances and center to center spacing of bars, field measurements as required, testing and inspections, adequate access for delivery, storage & staging adjacent to point of installation, safety protection of exposed rebar, street use permits, traffic control, man/material hoist as required by codes or practice, scaffolding, sanitary facilities and drinking water, trash bins, safety railings and floor opening coverings, parking for A.S.P. employees, hoisting and/or lowering of reinforcing materials to be installed. One set of current construction documents. Weather protection of jobsite and material.

**Caltrans®**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY NEAR WARNER  
SPRINGS AT CANADA VERDE CREEK BRIDGE AND AT AGUA CALIENTE CREEK  
BRIDGE

In District 11 On Route 79

Under

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*Notice to Bidders and Special Provisions* dated October 9, 2017

*Standard Specifications* dated 2015

Project plans approved August 7, 2017

*Standard Plans* dated 2015

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Applicable to

Electronic *Bid* book dated October 9, 2017

Identified by

Contract No. 11-414304

11-SD-79-34.2/36.5

Project ID 1114000024

Federal-Aid Project

ACST-P079(042)E



**PETERSON/CHASE**

GENERAL ENGINEERING  
CONSTRUCTION, INC.

November 13, 2017

Caltrans  
Office Engineer  
1727 30<sup>th</sup> Street, MS-43  
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **UPGRADE BRIDGE RAILS AND GUARDRAIL SYSTEM**  
Location: **11-SD-79-34.2/36.5**  
Contract #: **11-414304**  
Bid Date: **11/9/2017**  
P/C Bid #: **5607**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian  
Administrative Assistant  
Peterson-Chase Construction, Inc.

Enclosure  
Via "GSO" Overnight

dbeform

16351 CONSTRUCTION CIRCLE WEST  
IRVINE, CA 92606-4414  
949/252-0441 FAX 949/252-0266

LICENSE NO. 615876